

## Periodic Maintenance & Lab Maintenance

Amount: 0.55 L

2022-2023

### ANNEXURE - III

#### SURRENDER STATEMENT FOR 2022-2023

Name of the College / Office : Women Colleges.

LRG Government Arts College for Women, Tirupur

(In Rupees)

Head of Account	Detailed Head	Expenditure items	Total amount allotted for 2022-23	Expenditure (from April 2022 to Mar 2023)	Excess (+)	Savings (-)
220203103AB	30101	Pay	61030000	101057558	40027558	0
220203103AB	30102	Medical Allowance.	200000	310037	110037	0
220203103AB	30103	Medical Charges	0	0	0	0
220203103AB	30104	Other Allowances (including Disabled persons allowance + Pongal Bonus+ Non-Teaching Remuneration)	150000	71860	0	78140
220203103AB	30106	H.R.A.	3000000	4230964	1230964	
220203103AB	30107	Travel Concession	0	0	0	0
220203103AB	30108	C.C.A	0	709364	709364	
220203103AB	30102	Wages	0	0	0	0
220203103AB	30301	Dearness Allowance	22581000	32817652	10236652	0
220203103AB	30401	Tour T.A.	0	0	0	0
220203103AB	30402	Transfer T.A.	0	0	0	0
220203103AB	30501	Telephone Charges	25000	0	0	25000
220203103AB	30502	Other Contingencies	55000	54994	0	6
220203103AB	30503	Electricity Charges	400000	397538	0	2462
220203103AB	30504	Service Postage & Postal Expenditure	10000	10000	0	0
220203103AB	30505	Furniture	0	0	0	0
220203103AB	30601	Rent	0	0	0	0
220203103AB	30602	Property Tax	10000	9784	0	216
220203103AB	30603	Water Charges	0	0	0	0
220203103AB	31701	Minor works	0	0	0	0
220203103AB	31801	Periodical Maintenance	30000	30000	0	0
220203103AB	31901	Machinery & Equipment (Purchase)	283000	282603	0	397
220203103AB	31903	Maintenance	25000	25000	0	0
220203001AA	33301	Pleader fees	0	0	0	0
220203103AB	33302	Remuneration (Shift-I Guest Lecturers)	6340000	4958487	0	1381513
220203103AB	33302	Remuneration (Shift II Guest Lecturers)	4180000	4147727	0	32273
220203103AB	33304	Contract Payment	0	0	0	0
220203103AB	34701	Stores	343000	343000	0	0
220203103AB	34901	Festival Advance (Debit)	510000	210000	0	300000
220203001AA	35901	Prizes and Awards	6000	6000	0	0
220203103AB	36801	Cost of Books etc.	200000	199968	0	32
220203103AB	37601	Computer and Accessories (Purchase)	0	0	0	0
220203103AB	38101	Networking	0	0	0	0
220203103AB	38102	Connectivity	0	0	0	0
220203001AA	37602	Computer Maintenance	0	0	0	0
220203103AX	37603	CLP Computer Stationery	0	0	0	0
220203800JB	30903	SC/ST/MBC Special Coaching Class	0	0	0	0

பெரியநாடு அரசு இயக்குநர்.

Head of Account	Detailed Head	Expenditure Items	Total amount allotted for 2022-23	Expenditure (from April 2022 to Mar 2023)	Excess (+)	Savings (-)
220203107AD	31209	Tamil Medium Stipend	481000	477000	0	4000
761000800AJ	50201	Handloom Advance	0	0	0	0
<b>DIGITAL LIBRARIES</b>						
220203001AA	30501	Telephone Charges				
220203001AA	30502	Other Contingency				
220203001AA	37602	Computer Maintenance				
220203001AA	37603	Computer Stationery				
220203103BD	30501	Telephone Charges				
220203103BD	30502	Other Contingency				
220203103BD	37602	Computer Maintenance				
220203103BD	37603	Computer Stationery				
<b>Computer Centre for Visually impaired students (QMC, Chennai)</b>						
220203103BE	37602	Computer Maintenance				
220203103BE	37603	Computer Stationery				
<b>AUTONOMOUS HEAD</b>						
220203103AG	30101	Pay				
220203103AG	30102	Medical Allowance				
220203103AG	30104	Other Allowances				
220203103AG	30106	HRA				
220203103AG	30108	CCA				
220203103AG	30301	Dearness Allowance				
220203103AG	34901	Festival Advance (Debit)				
220203103AG	30901	Grants for Current Expenditure				

S. No.	Item	No. Guest Lecturers Appointed	Expenditure incurred from April 2022 to March 2023
1	Guest Lecturers - Shift-I	50	4958487
2	Guest Lecturers - Shift-II	19	4147727

S. No.	Item	No. Students benefitted	Expenditure incurred from April 2022 to March 2023
1	Tamil Medium Stipend	530	477000
2	Special Coaching Classes for SC/ST/MBC Students	0	0

*[Signature]*  
10/4/2023  
PRINCIPAL

L.R.G. Govt. Arts College For Women  
TIRUPUR - 641 604.

10/4/2023

*[Signature]*  
10/4/2023

# Civil and Electrical Maintenance (PWD) 22-23

Amount : 14.96 L Technical Education Division, Coimbatore-14.

2022-2023

Technical Education Sub Division III, Tiruppur.

## UTILISATION CERTIFICATE

LRG Government Arts College for women at Tiruppur

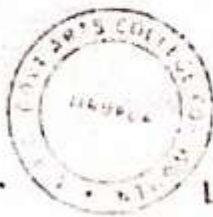
Head of Account: DPC 2059-01-053-BU-31801 REPAIR HEAD

S.NO	Name of Work	Est. Amount in Rupees	Agt.No	DR.No	Expenditure in Rs.
1	Annual maintenance of various buildings in LRG Government Arts College for women at Tiruppur District.	300000.00	143 / 2022 - 23	124 / 2022 - 23	299956.00
2	Annual maintenance of water supply and sanitary Arrangements in LRG Government Arts College for women at Tiruppur District.	300000.00	144 / 2022 - 23	125 / 2022 - 23	299831.00
3	Special Repairs to septic Tank (A Block) in LRG Government Arts College For Women at Tiruppur District	200000.00	121 / 2022 - 23	102 / 2022 - 23	198933.00
4	Providing Cupboard Arrangements in Botany Department in LRG Government Arts College For Women at Tiruppur District.	200000.00	122 / 2022 - 23	103 / 2022 - 23	198756.00
	<b>Total</b>	<b>1000000.00</b>			<b>997476.00</b>

Assistant Engineer, P.W.D.,  
Technical Education Section-II  
Tiruppur-541 602

Assistant Engineer, P.W.D.,  
Technical Education Sub Division  
Tiruppur

Executive Engineer, P.W.D.,  
Technical Education Division  
Coimbatore - 641 014.



PRINCIPAL  
LRG Govt. Arts College For Women  
TIRUPPUR - 541 604.

**UTILISATION CERTIFICATE**

**Technical Education Division, Coimbatore-14.**

**Technical Education Electrical Sub Division, Coimbatore-14.**

**L.R.G Government Arts College for women at Tiruppur**

**Head of Account: DPC 2059-01-053-HU-31801 REPAIR HEAD**

Sl. No	Name of Work	Est. Amount in Rupees	Agd.No	Dir.No	Expenditure in Rs.
1	Annual Maintenance of Electrical Installations in LRG Government Arts College for Women at Tiruppur District	300000.00	105 / 2022 - 23	78 / 2022 - 23	299941.00
2	Providing Cable Arrangements for MGR Centenary Building in LRG Government Arts College for women at Tiruppur District.	200000.00	147 / 2022 - 23	128 / 2022 - 23	199815.00
<b>Total</b>		<b>500000.00</b>			<b>499756.00</b>

Assistant Engineer, P.W.D.,  
Technical Education Section-II  
Tiruppur-641 602

*[Signature]* 25.4.23  
Assistant Engineer, P.W.D.  
Technical Education (Elc) Sub-Division  
GPT, Campus, Coimbatore-14 (T)

*[Signature]* 25.4.23  
Executive Engineer P.W.D.  
Technical Education Division  
COIMBATORE-641 014



*[Signature]*  
19/6/2023  
**PRINCIPAL**  
L.R.G. Govt. Arts College For Women  
TIRUPUR - 641 604.

Amount: 0.63 L

## Periodic Maintenance &amp; Lab Maintenance

2021-2022

DDO Code:		32010048	E-Mail ID:		lrggac@gmail.com	
College Name:		L.R.G. Government Arts College (W), Tiruppur				
2202 03 103 AB						
Sl. No.	Head of Account DPC	Expenditure Items	Total Amount Allotted for 2021 - 2022	Expenditure (from April 2021 to March 2022)	Excess (+)	Savings (-)
1	30101	Pay	51720000	97206456	45486456	
2	30102	Medial Allowance	200000	335167	135167	
3	30103	Medical Charges				
4	30104	Other Allowances	150000	60644		89356
5	30106	House Rent Allowance	3000000	4561973	1561973	
6	30108	City Compensatory Allowance		771526	771526	
7	30201	Wages				
8	30301	Dearness Allowances	12930000	18394824	5464824	
9	30401	Tour Travelling Allowance	30000	4056		25944
10	30402	Transfer Travelling Allowance				
11	30501	Telephonce Charges	26000	4581		21419
12	30502	Other Contingencies	65000	54914		10086
13	30503	Electricity Charges	400000	252806		147194
14	30504	Postal Charges	15000	5000		10000
15	30505	Furniture				
16	30601	Rent				
17	30602	Property Tax	16000	15944		56
18	30603	Water Charges	20000	15218		4782
19	31801	Periodical Maintenance	50000	30000		20000
20	31901	Machinery and Equipment (Purchase)	100000	17243		82757
21	31903	Machinery and Equipment (Maintenance)	35000	33298		1702
22	33302	Remuneration (Shift - I)	5940000	5793059		146341
23	33302	Remuneration (Shift - II)	4180000	4126000		54000
24	33304	Contract Payment				
25	34701	Stores	300000	299588		412
26	34901	Festival Advance (Debit)	600000	220000		380000
27	35901	Prizes and Awards				
28	36801	Cost of Books	200000	199918		82
29	37601	Computer and Accessories (Purchase)				
30	38102	Connectivity Charges				
31	31209	Tamil Medium Stipend	513000	480600		32400

Sl. No.	Head of Account DPC	Expenditure Items	Total Amount Allotted for 2021 - 2022	Expenditure (from April 2021 to March 2022)	Excess (+)	Savings (-)
32	37603 (103 AX)	CLP Computer and Accessories (Stationery)	6100	6100		
33	37603	Computer Maintenance (2202-03-001-AA)				
34	30903	SC/ST/ MBC Special Coaching (2202-03-800-JB)	10000	10000		
<b>TOTAL</b>			<b>80506100</b>	<b>132899515</b>	<b>53419946</b>	<b>1026531</b>

2202-03-103-AA

AA (Men college head)

Month June 2021 (LPC Bill)

Pay - 12310

NA - 39

HRA - 413

DA - 2093

Total: 14855

Vt no: 3594283  
dt: 07.06.2021

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12/4/2022

PRINCIPAL

L.R.G. Govt. Arts College For Women  
TIRUPUR - 641 604.

20  
12/4/2022

# Repair and Maintenance (PWD)

Amount : 18.46 L

2021-2022

## TECHNICAL EDUCATION DEPARTMENT

Technical Education Division, Coimbatore

Technical Education Sub Division, Tiruppur

Technical Education Section-II, Tiruppur

### ANNEXURE

Name of the College	Details of Construction	Details of Repair Works	G.O.No. in Which funds allotted	No. of Classrooms	No. of Labs	Estimated amount	Stage of Completion
LRG Government Arts College For Women at Tiruppur District	Construction of Additional Four Classroom Building in first Floor Under RUSA Scheme in LRG Government Arts College for Women at Tiruppur district.	-	Rusa Deposit Works Lr.No. 84 / RUSA / 2016, Dated : 26.04.2017 / 70.00 Lakhs	Four (4)	-	70.00 Lakhs	Finishing work is in progress.
	-	Special maintenance And Repair Works in LRG Government Arts College for Women at Tiruppur district.	G.O.MS.NO. 6 Higher Education (D1) Department Dated : 06.01.2020 / 52.00 Lakhs	-	-	52.00 Lakhs	work Commenced

*En. n. 26/7/21*  
Assistant Engineer, PWD  
Technical Education Section-II  
Tiruppur

*le*

*hw 26/7/2021*

**PRINCIPAL**  
L.R.G. Govt. Arts College For Women  
TIRUPUR - 641 604.

*26/07/2021*

~~**PRINCIPAL**  
L.R.G. Govt. Arts College For Women  
TIRUPUR - 641 604.~~

## ANNEXURE

R.C.NO.384/F/2021 DATED: 26.07.2021

Name of the College	Details of Construction	Details of Repair works	G.O.No In which funds allotted	No.of Class rooms	No.of Labs	Estimated Amount	Stage of Completion
LRG Government Arts College for Women, Tirupur	Construction of Additional Four Class room Building in first Floor Under RUSA Scheme in LRG Government Arts College for Women, Tirupur	-	Lr.No.64/RUSA/2016 Dated: 26.04.2017	Four (4)	-	70.00 Lakhs	Finishing works is in progress.
	-	Special Maintenance and repair works in LRG Government Arts College for Women, Tirupur	G.O.Ms.No. 6 Higher Education (D1) Department Dated: 06.01.2020	-	-	52.00 Lakhs	work Commenced

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26/7/2021

PRINCIPAL  
LRG Govt. Arts College for Women,  
TIRUPUR - 617 604.

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26/07/2021



UTILISATION CERTIFICATE

Civil  
P.W.D

LRG Government Arts College for women at Tiruppur

Head of Account: DPC 2059-01-053-BU-31801 REPAIR HEAD

S.NO	Name of Work	Est. Amount in Rupees	Agt.No	DR.No	Expenditure in Rs.
1	Annual maintenance of various buildings in LRG Government Arts College for women at Tiruppur District.	300000.00	99 K2/ 2021 - 22	93/ 2021 - 22	299725.00
2	Annual maintenance of water supply and sanitary Arrangements in LRG Government Arts College for women at Tiruppur District.	300000.00	100 K2/ 2021 - 22	94/ 2021 - 22	299985.00
3	Special Repairs to A Block Toilet and Water Supply Arrangements in L.R.G Governmnt Arts College for Women at Tiruppur District.	500000.00	146 LS/ 2021 - 22	136/ 2021 - 22	363517.00
4	Special Repairs to C Block Toilet and Water Supply in L.R.G Governmnt Arts College for Women at Tiruppur District.	500000.00	147 LS/ 2021 - 22	137/ 2021 - 22	486982.00
	<b>Total</b>	<b>1600000.00</b>			<b>1450209.00</b>

Assistant Engineer, P.W.D.,  
Technical Education Section-III  
Tiruppur-641 602

Assistant Executive Engineer, P.W.D.,  
Technical Education Sub Division  
Tiruppur

Executive Engineer, P.W.D.,  
Technical Education Division  
Coimbatore - 641 014,



Principal  
03/6/2022  
**PRINCIPAL**  
LRG Govt. Arts College For Women  
TIRUPUR - 641 604.

Technical Education Electrical Sub Division, Coimbatore-14.

COMPLETION REPORT

Technical Education Division, Coimbatore-14.

Sl.No	Head of Account and Name of Work	Estimate Amount Rs:	DR.No.	Total Expenditure	Excess	Percentage of Excess	Savings	Percentage of savings	Remarks
1	Annual Maintenance of Electrical Installations in L.R.G Government Arts College for Women at Tiruppur District	200000.00	106/2021-22	199298.00	-	-	702.00	0.35	

CERTIFICATES:

- 1 Certified that the work has been completed in all respects.
- 2 Certified that there is no liabilities out standings against this work.
- 3 Certified that there is no MAS materials out standings against this work.

*[Signature]*  
 Assistant Engineer, PWD,  
 Technical Education Section No II,  
 Tiruppur.

*[Signature]*  
 Assistant Executive Engineer, PWD,  
 Technical Education Electrical Sub, Division,  
 Coimbatore.

**PRINCIPAL**  
 L.R.G. Govt. Arts College for Women  
 TIRUPPUR - 041 004.

*[Signature]*  
 22/11/2022

LN. N. K. DIA 821/AS/2022.

Dtd 21.6.22

COMPLETION REPORT RECORDED  
 WIDE FOLLOW UP 21-22  
*[Signature]*  
 21/6/22  
 21/6/22

**COMPLETION REPORT**

Technical Education Electrical Sub Division, Coimbatore-14.

Technical Education Division, Coimbatore-14.

Sl.No	Head of Account and Name of Work	Estimate Amount Rs.	DR.No.	Total Expenditure	Excess	Percentage of Excess	Savings	Percentage of Savings	Remarks
2	Special Repairs to V.C. Block Street Light in L.R.G. Government Arts College for Women at Tuppur District	200000.00	122/2021-22	196850.00	..	..	3140.00	1.58	

**CERTIFICATE**

1. Certified that the work has been completed in all respects.
2. Certified that there is no liabilities out standings against this work.
3. Certified that there is no MAS materials out standings against this work.

Assistant Engineer, PWD  
Technical Education Section No. II  
Tuppur

Assistant Executive Engineer, P.W.D.  
Technical Education Electrical Sub, Division,  
Coimbatore.

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**PRINCIPAL**

L.R.G. Govt. Arts College For Women  
TIRUPUR - 641 604.

LN No K 214 821 / AS / 2022

Dated 21.6.22

COMPLETION REPORT FOR WORK DONE WITH REFERENCE TO ESTD-821/AS/2022  
by *Handwritten signature*

21/6/22

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## Periodic Maintenance & Lab Maintenance

Amount : 0.23 L

2020 - 2021

### ANNEXURE SURRENDER STATEMENT 2020-2021

Head of Account: 2202-General Education 03-University and Higher Education 103-Government Colleges and Institutes - State's Expenditure AB-Arts Colleges (Women)

Name of the College: LRG Govt. Arts College for Women, Tirupur-641 604.

Head of Account	Detailed Head	Expenditure Items	Total amount allotted for 2020-21	Expenditure from April 2020 to March 2021	Excess (+)	Savings (-)
220203103AB	30101	Pay (including shift II Non-Teach.Remuneration)	51770400	93370594	-41600194	-
220203103AB	30102	Medical Allowance	250000	335670	-85670	-
220203103AB	30103	Medical Charges	-	-	-	-
220203103AB	30104	Other Allowances (including Disabled persons allowance + Pongal Bonus + Exgratia and other items)	150000	47280	-	102720
220203103AB	30106	H.R.A.	3000000	4567103	-1567103	-
220203103AB	30107	Travel Concession	-	-	-	-
220203103AB	30108	C.C.A	0	768548	-768548	-
220203103AB	30201	Wages	-	-	-	-
220203103AB	30301	Dearness Allowance	10861000	17140745	-6279745	-
220203103AB	30401	Tour T.A.	5000	4786	-	214
220203103AB	30402	Transfer T.A.	-	-	-	-
220203103AB	30501	Telephone Charge	25000	8331	-	16669
220203103AB	30502	Other Contingencies	50000	50000	-	0
220203103AB	30503	Electricity Charges	350000	241745	-	108255
220203103AB	30504	Service Postage & Postal Expenditure	9000	9000	-	0
220203103AB	30505	Furniture	-	-	-	-
220203103AB	30601	Rent	-	-	-	-
220203103AB	30602	Property Tax	-	-	-	-
220203103AB	30603	Water Charges	-	-	-	-
220203103AB	31801	Periodical Maintenance	8000	8000	-	0
220203103AB	31901	Machinery & Equipments (Purchase )	120000	119728	-	272
220203103AB	31903	Machinery & Equipments Maintenance	15000	15000	-	0
220203103AA	33301	Pleader Fees	-	-	-	-
220203103AB	33302	Remuneration (Shift-I Guest Lecturers)	5170000	5073534	-	96466
220203103AB	33302	Remuneration (Shift-II Guest Lecturers)	4465000	4444846	-	20154
220203103AB	33304	Contract Payment	-	-	-	-
220203103AB	34701	Stores & Equipments	225000	225000	-	0

Head of Account	Detailed Head	Expenditure Items	Total amount allotted for 2020-21	Expenditure from April 2020 to March 2021	Excess (+)	Savings (-)
220203103AB	34901	Festival Advance (Debit)	700000	170000	-	530000
220203103AA	35901	Prizes and Awards	-	-	-	-
220203103AB	36801	Cost of Books	50000	49967	-	33
220203103AB	37601	Computer and Accessories (Purchase)	-	-	-	-
220203103AA	37602	Computer Maintenance	-	-	-	-
220203103AX	37603	CLP Computer Stationery (103 AX)	4871	4871	-	0
220203800JB	30903	SC/ST/MBC Special Coaching Class	-	-	-	-
220203107AD	31209	Tamil Medium Stipend	650000	417600	-	232400
S.No		Item	Allotment	Expenditure incurred from April 2020 to March 2021	No. of Guest Lecturers appointed	Savings
1		Guest Lecturers Shift I	5170000	5073534	22	96466
2		Guest Lecturers Shift II	4465000	4444846	19	20154
S.No		Item	Allotment	Expenditure incurred from April 2020 to March 2021	No. of Students Benefitted	Savings
1		Tamil Medium Stipend	650000	417600	464	232400

# Repair and Maintenance (PWD)

Amount : 12.3 L

2020-2021

Technical Education Sub Division, Tirupur.

## UTILISATION CERTIFICATE

LRG Government Arts College for women at Tirupur

Head of Account: DPC 2059-01-053-BU-31801 REPAIR HEAD				
S.NO	Name of Work	Est. Amount in Rupees	Dr.No	Expenditure in Rs.
1	Annual maintenance of various buildings in LRG Government Arts College for women at Tirupur District for the year 2020-21 .	300000.00	78 K2/ 20 - 21	292462.00
2	Annual maintenance of water supply and sanitary arrangements in LRG Government Arts College for women at Tirupur District for the year 2020-21 .	300000.00	79 K2/ 20 - 21	293690.00
3	Special Repairs to Windows and door in 'B' block in LRG Government Arts College for Women at Tirupur District.	200000.00	134 LS/ 20 - 21	198661.00
4	Providing Water Storage Tank for Toilets with 5HP Water Pump in LRG Government Arts College for Women at Tiruppur District.	150000.00	191 / 20 - 21	147559.00
	<b>Total</b>	<b>950000.00</b>		<b>932372.00</b>

Assistant Engineer, P.W.D.,  
Technical Education Section-II  
Tirupur-641 602

Assistant Executive Engineer, P.W.D.,  
Technical Education Sub Division  
Tirupur

Executive Engineer P.W.D.  
Technical Education Division  
COIMBATORE - 641 014

*Asst. Eng.*  
09/01/2021

**PRINCIPAL**  
L.R.G. Govt. Arts College For Women  
TIRUPUR - 641 604.

# UTILISATION CERTIFICATE


Technical Education Electrical Sub Division CBE 14 Technical Education Division, CBE 14

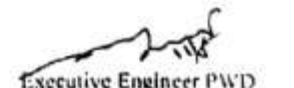
Name of campus: LRG Government ARTS College for Women at Tiruppur.

Sl.No	Head of Account and Name of Work	Estimate Amount in Rs.	DR. No.	Total Expenditure in Rs.
	2059 REPAIR HEAD BU(2020-21)			
1	Annual Maintenance of Electrical installation in LRG Government Arts College for Women at Tiruppur for the Year 20-21.	150000	DR.No:97/20-21 Agt.No/115c/20-21	149784
2	Special Repairs to Street light in LRG Government Arts College for women at Tiruppur Distric	150000	DR.No:156/20-21 Agt.No/172c/20-21	149125
3	Special repairs to Wiring in AV room in LRG Government Arts College for Women at Tiruppur District	150000	DR.No:157/20-21 Agt.No-	Was not carried out - Due to Dismantling of 1200 sq ft building
	SUB TOTAL	450000		298909

  
Assistant Engineer PWD

Technical Education Ele Section-III  
Tiruppur

  
Assistant Executive Engineer PWD  
Technical Education Sub Division (Ele)  
Coimbatore-14

  
Executive Engineer PWD  
Technical Education Division  
Coimbatore-14

11/8/21



11/8/2021

**PRINCIPAL**

**LR.G. Govt. Arts College For Women**  
**- TIRUPUR - 641 604.**

## CHARGE PAPER

On this day 21/7/2022 the charge paper is passed Between,  
Thiru N. J EYAKUNAR ,Assistant Engineer, PWD Technical Education  
Section II, Tiruppur and Thiru M. R. YEZHILU . The Principal, LRG  
Government Arts College For Women at Tiruppur-641 604, We have **Handed Over**  
and **Taken Over** the following work which was completed in all aspects without any  
defects.

### NAME OF WORK:

**Special Maintenance and Repair work in LRG Government Arts College for  
Women at Tiruppur district.**

**Est Amt : Rs 52.00 Lakhs.**

**Agt No: 52<sup>CE</sup>/2020-21**

**CR No:183<sup>CE</sup>/2019-20**

HANDING OVER

  
TAKEN OVER 02/31/2022



Amount : 57 L

**Repair and Maintenance**

2019-2020

1/3

**ANNEXURE  
SURRENDER STATEMENT 2019-2020**

Head of Account: 2202-General Education 03-University and Higher Education 103-Government Colleges and Institutes - State's Expenditure AB-Arts Colleges (Women)

Name of the College: LRG Govt. Arts College for Women, Tirupur

Sub Head	Details of Head	Total amount allotted for 2019-20	Expenditure from April 2019 to March 2020	Excess (+)	Savings (-)
<b>SALARY ITEMS (From April 2019 to March 2020)</b>					
01	<b>Salaries</b>				
01	Pay (including shift II Non-Teach.Remuneratio	62700000	101173373	-38473373	-
02	Medical Allowance	275000	348586	-73586	-
03	Medical Charges	-	-	-	-
04	Other Allowances (including Disabled persons allowance + Pongal Bonus + Exgratia and other items)	200000	57612	-	142388
06	H.R.A.	2700000	4876170	-2176170	-
07	Travel Concession	-	-	-	-
08	C.C.A	0	807964	-807964	-
03.01	Dearness Allowance	8465000	17075127	-8610127	-
<b>NON SALARY ITEMS (From April 2019 to Mar 2020)</b>					
Sub Head	Details of Head	Total amount allotted for 2019-20	Expenditure from April 2019 to March 2020	Excess (+)	Savings (-)
02	Wages	-	-	-	-
04.01	Tour T.A.	-	-	-	-
04.02	Transfer T.A.	-	-	-	-
05.01	Telephone Charge	21000	12028	-	8972
05.02	Other Contingencies	50000	49994	-	6
05.03	Electricity Charges	500000	300649	-	199351
05.04	Service Postage & Postal Expenditure	14000	14000	-	0
05.05	Furniture	-	-	-	-
06.01	Rent	-	-	-	-
06.02	Property Tax	16000	7972	-	8028
06.03	Water Charges	6000	0	-	6000
08.01	Advertisement Charges	-	-	-	-
17	Minor works	-	-	-	-
18.01	Periodical Maintenance	12000	11815	-	185
19	Machinery & Equipments	-	-	-	-
	01.Purchase	100000	99829	-	171
	03. Maintenance	27000	26848	-	152

A. Dhanammal  
**PRINCIPAL (FAC)** 30/5/2020  
 L.R.G. Govt. Arts College For Women  
 TIRUPUR - 641 604.

25  
 9/5/2020

Sub Head	Details of Head	Total amount allotted for 2019-20	Expenditure from April 2019 to March 2020	Excess (+)	Savings (-)
21	<b>Motor Vehicles</b>	-	-	-	-
	01. Purchase	-	-	-	-
02	02. Maintenance of Functional Vehicles	-	-	-	-
33.02	Remuneration (Shift-I Guest Lecturers)	3830000	3551181	-	78819
33.02	Remuneration (Shift-II Guest Lecturers)	3135000	3064023	-	70977
33.04	Contract Payment	-	-	-	-
45	Petroleum Oil & Lubricant -6 Regional offices and DCE office only	-	-	-	-
47.01	<b>Stores and Equipments</b>	200000	199540	-	460
49	<b>Festival Advance (Debit)</b>	375000	250000	-	125000
59	Prizes and Awards	-	-	-	-
68	<b>Cost of Books</b>	220000	219995	-	5
76	Computer and Accessories	-	-	-	-
76.01	<b>Computer Purchase</b>	-	-	-	-
	01. Purchase	-	-	-	-
	02. Maintenance	-	-	-	-
	03. Computer Stationery	-	-	0	0
	Introduction Computer Education - (DPC: 2202-03-103- AX-7633). Computer Stationery - (Computer Literacy Programme)	7469	7469	-	0
	Tamil Medium Stipend 2202-03-107-AD-1293	550000	461700	-	88300
	SC/ST/MBC Special Coaching Classes - concerned 20 colleges only 2202-03-800-JB	0	0	-	0
	E.V.R. Nagammai Scheme - 6 Regional offices only)	-	-	-	-
	<b>Digital Libraries</b>	-	-	-	-
05	Office Expenses	-	-	-	-
	01. Telephone Charge	-	-	-	-
	02. Other Contingencies	-	-	-	-
76	Computer and Accessories	-	-	-	-
	02. Maintenance	-	-	-	-
	03. Stationery	-	-	-	-
	Computer Centre for Visually Impaired Students Queen Mary's College only	-	-	-	-
76.02	<b>Computer and Accessories</b>	-	-	-	-
	02. Maintenance	-	-	-	-
	03. Computer Stationery	-	-	-	-

*Dr. Disjonn*  
**PRINCIPAL (FAC)** 20/5/20  
 L.R.G. Govt. Arts College For Women  
 TIRUPUR - 641 604.

26  
 29/5/2020

PTO

Amount :- 4.63 L

UTILISATION CERTIFICATE

Technical Education Sub Division - II, Tirupur.

Technical Education Division, Coimbatore

LRG Government Arts College for women at Tirupur

Head of Account: 2059 M&R and BU Buildings

Sl. No.	Name of Work	Estimate Amount in Rupees	DR.No.	Expenditure in Rupees
1	Annual maintenance of various buildings in LRG Government Arts College for women at Tirupur for the year 2019-20.	300000.00	26 <sup>th</sup> /2019-20	299253.00
2	Annual maintenance of water supply and sanitary arrangements in LRG Government Arts College for women at Tirupur for the year 2019-20.	300000.00	27 <sup>th</sup> /2019-20.	292885.00
3	Special Repairs to Damaged Window in Main building in LRG Government Arts College for women at Tirupur.	200000.00	114 <sup>th</sup> DL/2019-20.	197975.00
4	Ordinary Repairs to Main building in LRG Government Arts College for women at Tirupur.	400000.00	115 <sup>th</sup> DL/2019-20.	370608.00
5	Special Repairs to Flooring and Cupboard Arrangements in Tamil, English and Commerce Department in LRG Government Arts College for women at Tirupur.	500000.00	116 <sup>th</sup> DL/2019-20.	482965.00
	<b>Total</b>	<b>1700000.00</b>		<b>1670687.00</b>

*[Signature]*  
 Technical Education Sub Division II  
 Tirupur - 611 002

*[Signature]*  
 Technical Education Division, Coimbatore  
 Tirupur - 611 002

*[Signature]*  
 23/10/2020

// Recd. copy Attached //

*[Signature]*  
**PRINCIPAL**  
 L.R.G. Govt. Arts College For Women  
 TIRUPUR - 611 004.

*[Signature]*  
 29.10.2020

**PRINCIPAL**  
 L.R.G. Govt. Arts College For Women  
 TIRUPUR - 611 004.  
*[Signature]*  
 20/10/2020

# UTILISATION CERTIFICATE

Technical Education Electrical Sub Division CBE.14, Technical Education Division, CBE-14.

Technical Education Electrical Section- III, Tiruppur

Name of campus: LRG Government ARTS College Tiruppur.

SI.No	Head of Account and Name of Work	Estimate Amount in Rs.	DR. No.	Total Expenditure in Rs.
	<b>2059 REPAIR HEAD. BU(2019-20)</b>			
1	Annual Maintenance of Electrical installation in LRG Government Arts College for Women at Tiruppur. for the Year 2019-20.	100000	82 DL/ 19-20	97241 ✓
2	Renewal of fitting and fan Plugs in auditorium in LRG Government Arts College for Women at Tiruppur. for the Year 2019-20. ..	100000	91 DL/ 19-20	99869 ✓
3	Renewal of fittings fans in Various department Staff rooms in LRG Government Arts College for Women at Tiruppur. for the Year 2019-20. ..	100000	90 DL/ 19-20	99859 ✓
	<b>SUB TOTAL</b>	300000 ✓		296969 ✓

*[Signature]*  
Assistant Engineer, PWD

Technical Education Electrical Section- III  
Tiruppur

*[Signature]*  
Assistant Executive Engineer, PWD

Technical Education Electrical Sub Division,  
Coimbatore -14

*[Signature]*  
17/8/2020  
**PRINCIPAL P.W.D.**  
LRG. Govt. Arts College For Women  
TIRUPUR - 641 604

*[Signature]*  
Executive Engineer P.W.D.  
Technical Education Division  
COIMBATORE-641 014.

True copy 28/8/2020  
*[Signature]*

*[Signature]*  
29/10/2020  
**PRINCIPAL**  
LRG. Govt. Arts College For Women  
TIRUPUR - 641 604.

# Repair and Maintenance

Amount : 0.42 L

2018-2019

## ANNEXURE

### SURRENDER STATEMENT 2018-2019

Head of Account: 2202-General Education 03-University and Higher Education 103-Government Colleges and Institutes - State's Expenditure AB-Arts Colleges (Women)

Name of the College: LRG Govt. Arts College for Women, Tirupur

Sub Head	Details of Head	Total amount allotted for 2018-19	Expenditure from April 2018 to March 2019	Excess (+)	Savings (-)
<b>SALARY ITEMS (From April 2018 to March 2019)</b>					
01	Pay (including UGC arrears) Regular Pay (92721287) + NTS: Remuneration (46280)	53793400	92767567	-38974167	-
02	Medical Allowance (including UGC arrears)	270000	579013	-309013	-
03	Medical Charges	-	-	-	-
04	Other Allowances (including Disabled persons allowance + Pongal Bonus + Exgratia and other items)	315000	93452	-	221548
06	H.R.A. (including UGC arrears)	3200000	6779449	-3579449	-
07	Travel Concession	-	-	-	-
08	C.C.A (including UGC arrears)	0	1145280	-1145280	-
02	Wages	-	-	-	-
03.01	Dearness Allowance (including UGC arrears)	4582000	32360670	-27778670	-
04.01	Tour T.A.	20000	10725	-	9275
04.02	Transfer T.A.	10000	0	-	10000
05.01	Telephone Charge	23000	13035	-	9965
05.02	Other Contingencies	70000	69941	-	59
05.03	Electricity Charges	500000	364727	-	135273
05.04	Service Postage & Postal Expenditure	14000	14000	-	0
05.05	Furniture	-	-	-	-
06.01	Rent	-	-	-	-
06.02	Property Tax	16000	7972	-	8028
06.03	Water Charges	6000	5812	-	188
08.01	Advertisement Charges	-	-	-	-
17	Minor works	-	-	-	-
18.01	Periodical Maintenance	15000	15000	-	0
19	Machinery & Equipments	-	-	-	-
	01. Purchase	15000	15000	-	0
	03. Maintenance	27000	27000	-	0
21	Motor Vehicles	-	-	-	-
	01. Purchase	-	-	-	-
02	02. Maintenance of Functional Vehicles	-	-	-	-
33.01	Pleader Fees	-	-	-	-
33.02	Remuneration (Shift-I Guest Lecturers)	3870000	3540744	-	329256
33.02	Remuneration (Shift-II Guest Lecturers)	3705000	3651096	-	53904

33.04	Contract Payment	-	-	-	-
45	Petroleum Oil & Lubricant -6 Regional offices and DCE office only	-	-	-	-
47.01	Stores & Equipments	200000	199998	-	2
49	01.Festival Advance (Debit)	375000	95000	-	280000
59	Prizes and Awards	-	-	-	-
68	Cost of Books	150000	149781	-	219
76	<b>Computer and Accessories</b>	-	-	-	-
	01. Purchase	-	-	-	-
	02. Maintenance	-	-	-	-
	03. Computer Stationery	-	-	0	0
<b>Computer Literacy Programme - (DPC: 2202-03-103 AX-7633).</b>		8487	8485	-	2
<b>Computer Stationery - Computer Stationery</b>					
<b>Tamil Medium Stipend 220203107AD1293</b>		598000	448600	-	149400
SC/ST/MBC Special Coaching Classes - concerned 20 colleges only 220203800JB		-	-	-	-
E.V.R. Nagammai Scheme - 6 Rejonal offices only)		-	-	-	-
<b>Digital Libraries</b>					
05	Office Expenses	-	-	-	-
	01. Telephone Charge	-	-	-	-
	02. Other Contingencies	-	-	-	-
76	Computer and Accessories	-	-	-	-
	02. Maintenance	-	-	-	-
	03. Stationery	-	-	-	-
<b>Computer Centre for Visually impaired Students Queen Mary's College only</b>					
76.02	<b>Computer and Accessories</b>	-	-	-	-
	02. Maintenance	-	-	-	-
	03. Computer Stationery	-	-	-	-
<b>103 AF Men Autonomous Head</b>					
01	Pay (inculding UGC arrears)	-	-	-	-
02	Medical Allowance (inculding UGC arrears)	-	-	-	-
03	Medical Charges	-	-	-	-
04	Other Allowances (including Disabled persons allowance + Pongal Bonus + Exgratia and other items)	-	-	-	-
06	H.R.A. (inculding UGC arrears)	-	-	-	-
07	Travel Concession	-	-	-	-
08	C.C.A (inculding UGC arrears)	-	-	-	-
03.03	Dearness Allowance (inculding UGC arrears)	-	-	-	-
9.01	Grants for Current Expenditure	-	-	-	-

49.01	FA-Debit	-	-	-	-
<b>103 AG Women Autonomous Head</b>					
01	Pay (inculding UGC arrears)	-	-	-	-
02	Medical Allowance (inculding UGC arrears)	-	-	-	-
03	Medical Charges	-	-	-	-
04	Other Allowances (including Disabled persons allowance + Pongal Bonus + Exgratia and other items)	-	-	-	-
06	H.R.A. (inculding UGC arrears)	-	-	-	-
07	Travel Concession	-	-	-	-
08	C.C.A (inculding UGC arrears)	-	-	-	-
03.03	Dearness Allowance (inculding UGC arrears)	-	-	-	-
9.01	Grants for Current Expenditure	-	-	-	-
49.01	FA-Debit	-	-	-	-
		-	-	-	-

S.No	Item	No. Guest Lectures Appointed	Expenditure incurred from April 2018 to March 2019
1	Guest Lectures - Shift -I	22	3540744
2	Guest Lectures - Shift -II	19	3651096

S.No	Item	No. of. Teaching Staff	Total Amount of UGC arrears claimed for 2018-19
1	UGC Arrears Only	-	-

S.No	Item	No. students Benefitted	Expenditure incurred from April 2018 to March 2019
1	Tamil Medium Stipend	524 (46x400)+ (478x900)	448600 (46x400=18400 + 478x900= 430200)
2	Specila Coaching Classes for SC/ST/MBC Students	-	-
	<b>* Men Head Claimed for Transfer Teaching Staff</b>		<b>* Pay.29813+ DA.2683+ HRA.1387+ MA.130=34013/-</b>

Amount : 5.56 L

Repair and Maintenance (PWD)

2018-2019

UTILISATION CERTIFICATE

Technical Education Sub Division II, Tiruppur.

Technical Education Division, Coimbatore-14.

Name of campus: LRG Government arts College for women at tiruppur District.

Sl.No	Head of Account and Name of Work	Estimate Amount in Rs.	DR. No.	Total Expenditure in Rs.	Remarks
1	<u>2059 PW M &amp; R, BU- BUILDINGS.</u> Annual maintenance of various buildings in LRG Government Arts College for women at Tiruppur District.	250000.00	70/ 18 - 19	246986.00	
2	Annual maintenance of water supply and sanitary arrangements in LRG Government Arts College for women at Tiruppur District.	300000.00	71/ 18 - 19	296770.00	
3	Special Repairs to Staff Toilet in Main building in LRG Government Arts College for women at Tiruppur District.	200000.00	24/ 18 - 19	192172.00	
4	Special Repairs to Student Toilet in Main building in LRG Government Arts College for women at Tiruppur District.	200000.00	25/ 18 - 19	194230.00	
5	Special Repairs to Open Auditorium (truss) in Courtyard area in Main building in LRG Government Arts College for women at Tiruppur District.	400000.00	26/ 18 - 19	394561.00	
6	Special Repairs to Botany Lab Department in C Block in LRG Government Arts College for women at Tiruppur District.	200000.00	27/ 18 - 19	191017.00	
7	Special Repairs to Food Science ( Lab) Department in C Block in LRG Government Arts College for women at Tiruppur District.	200000.00	28/ 18 - 19	183988.00	



I.No	Head of Account and Name of Work	Estimate Amount in Rs.	DR. No.	Total Expenditure in Rs.	Remarks
8	Special Repairs to Record Room in Main building in LRG Government Arts College for women at Tiruppur District.	200000.00	85/ 18 - 19	190819.00	
9	Special Repairs to Office Room in Main building in LRG Government Arts College for women at Tiruppur District.	210000.00	86/ 18 - 19	203006.00	
10	Special Repairs to Protection Arrangements Rear Side in LRG Government Arts College for women at Tiruppur District.	100000.00	29/ 18 - 19	97992.00	

*[Signature]*  
Assistant Engineer, PWD,  
Technical Education Section-II,  
Tiruppur.

*[Signature]*  
Assistant Executive Engineer, PWD,  
Technical Education Sub Division- II,  
Tiruppur.

*[Signature]*  
PRINCIPAL  
L.R.G. Govt. Arts College for Women  
TIRUPPUR - 641 004.

## UTILISATION CERTIFICATE

Technical Education Division, Coimbatore  
 Technical Edn Electrical Sub Division, Cbe

**LRG Government Arts College for Women At Tiruppur**

Sl.No	Head of Account / Name of work	Technical Sanction No.	Estimate Amount	Total Expenditure	Remarks
	<b>2059 M&amp;R BU Buildings</b>				
1	Annual maintenance of Electrical Installation in LRG government Arts College for Women at Tiruppur for 2018-2019	CR No.96 CE 2018-2019	90000	89014	
2	Special Repairs & Improvements to the Gate light and gate side street light in LRG government Arts College for Women at Tiruppur	CR No.125 CE 2018-2019	150000	149601	
3	Renewal of fittings, fans and power plugs in various Department in LRG government Arts College for Women at Tiruppur	CR No.75 CE 2018-2019	100000	98595	
	<b>TOTAL</b>		<b>340000</b>	<b>337210</b>	

*[Signature]*  
 Assistant Engineer (Electrical) PWD  
 1. Edu. Ele. Section III Tiruppur.

*[Signature]*  
 Assistant Executive Engineer, PWD  
 Technical Education Sub-Division (Fla)  
 G.P.I Campus, Coimbatore-14

*[Signature]* 10/12/19  
**PRINCIPAL**  
**LRG. Govt. Arts College For Women**  
**TIRUPUR - 641 604.**

சென்னை, கல்லூரிக் கல்வி இயக்ககத் தணிக்கை அறிக்கை

(01/04/2022 முதல் 31/03/2023 முடிய)

தணிக்கை மேற்கொண்ட கல்லூரியின் பெயர்	:	எல்ஆர்.ஜி.அரசு மகளிர் கலைக் கல்லூரி, திருப்பூர்
தணிக்கை மேற்கொண்டதற்கான ஆதாரம்	:	கல்லூரிக் கல்வி இயக்குநரின் செ.மு.ந.க.எண். 010120//2023-8 நாள். 01.09.2023
தணிக்கைக் குழு	:	1. திரு. இரா.கோவிந்தசாமி, நிதியாளர் 2. திரு. வெ. அருண்குமார், இளநிலை உதவியாளர்
தணிக்கை மேற்கொண்ட நாட்கள்	:	21.09.2023 மற்றும் 22.09.2023 (02 நாட்கள்)

தணிக்கை காலத்தில் பணியாற்றிய கல்லூரி முதல்வர்கள்	
பெயர்	ஆண்டு
முனைவர். மெய். இரெ. எழிலி எம். ஏ. எம். பில். பி. எச். டி.,	2022 - 2023 01.04.2022 முதல் இன்று வரை

தணிக்கை காலத்தில் பணியாற்றிய நிதியாளர்கள்	
பெயர்	ஆண்டு
காலிப்பணியிடம்	01.04.2022 முதல் 27.09.2022 வரை
திருமதி. தி. ச. மலர்விழி அருணா	28.09.2022 முதல் இன்று வரை

தணிக்கை காலத்தில் பணியாற்றிய கண்காணிப்பாளர்கள்	
பெயர்	ஆண்டு
திரு. தவசேகர்	01.04.2022 முதல் 21.12.2022 வரை
திரு. வெ. ஹரி	23.12.2022 முதல் இன்று வரை

இத்தணிக்கை அறிக்கை திருப்பூர், எல்ஆர்.ஜி.அரசு மகளிர் கலைக் கல்லூரி முதல்வர் அவர்களிடம் 22/09/2023 அன்று நேரில் வழங்கப்பட்டது.

*Handwritten signature*  
22/9/2023

பெறுநர்

முதல்வர்,  
எல்ஆர்.ஜி.அரசு மகளிர் கலைக் கல்லூரி,  
திருப்பூர்,

கூடுதல் இயக்குநர் நிதி ஆலோசகர் மற்றும்  
தலைமை கணக்கு அலுவலர்  
கல்லூரிக் கல்வி இயக்ககம், சென்னை- 15

*Handwritten signature*  
22/9/23

*Handwritten signature*  
22/9/23

## கல்லூரிக் கல்வித் துறை

அனுப்புநர்:

(திருமதி).ஜெகதீஸ்வரி தேவேந்திரன்,  
பி.காம்., ஏ.சி.ஏ.,

கூடுதல் இயக்குநர்.

நிதி ஆலோசகர் மற்றும் தலைமை

கணக்கு அலுவலர்.

கல்லூரிக் கல்வி இயக்ககம்.

சைதாப்பேட்டை, சென்னை - 600 015.

பெறுநர்:

முதல்வர்.

எல்.ஆர்.ஜி. அரசு கலைக் கல்லூரி.

திருப்பூர்

11/09/2023

ந.க.எண். 037084/i/2023, நாள்: 25.09.2023.

அய்யா/அம்மையீர்.

பொருள்: கல்லூரிக் கல்வி இயக்ககம்- திருப்பூர், எல்.ஆர்.ஜி. அரசு கலைக் கல்லூரி- 2014-2021 முதல் 2021-2022 வரையுள்ள உள்தணிக்கை தடை பத்திகளுக்கான இறுதி பதில்கள் அனுப்பத் தெரிவித்தல் - தொடர்பாக.

- பார்வை: 1. இவ்வலுவலகக் கடித ந.க.எண்.010120/ஐ/2023-8, நாள்:01.09.2023. உள்தணிக்கை மேற்கொண்ட நாட்கள்:21.09.2023 முதல் 22.09.2023 வரை.
2. இவ்வலுவலகக் கடித ந.க.எண். 037958/i/2022, நாள்: 08.09.2023.

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பார்வை 1-ல் காணும் இவ்வலுவலகக் கடிதத்திற்கிணங்க, தங்கள் கல்லூரியில் உள்தணிக்கை தணிக்கை ஆண்டு ஏப்ரல் 2022 முதல் மார்ச் 2023 முடிய இவ்வியக்கம் உள்தணிக்கை குழுவினரால் மேற்கொள்ளப்பட்டு, தணிக்கை அறிக்கை (பத்தி எண்.1 முதல் 14 வரை) கல்லூரி முதல்வரிடம் நேரில் வழங்கப்பட்டது. தணிக்கையின் போது பத்தி எண்கள்.3,4,6,8 மற்றும் 9-ற்கான (2022-2023) உரிய ஆவணங்கள் பெறப்பட்டு, ஆய்வு செய்யப்பட்டதில், அப்பதில்கள் ஏற்றுக்கொள்ளப்பட்டது.

பார்வை 2-ல் காணும் கடிதத்தின்படி, நிலுவையிலுள்ள கீழ்க்கண்ட உள்தணிக்கை தடை பத்திகளுக்கான முழுமையான இறுதி பதில்களை உரிய ஆவணங்களுடன் காலந்தாழ்த்தாமல் உடனடியாக இவ்வலுவலகத்திற்கு அனுப்பி வைக்குமாறு தங்களை கேட்டுக் கொள்கிறேன்.

வ.எண்.	ஆண்டு	நிலுவையிலுள்ள உள்தணிக்கை பத்தி எண்களில் எவ்வாறு	கூடுதல் பத்திகள்
1.	2014-2018	1, 2, 4	4
2.	2021-2022	1, 4, 5, 18	3
3.	2022-2023	1, 2, 5, 7, 10, 11, 12, 13, 14	9
			16

கூடுதல் இயக்குநர்.

நிதி ஆலோசகர் மற்றும் தலைமை கணக்கு அலுவலர்

11/9/23


# LRG GOVERNMENT ARTS COLLEGE FOR WOMEN, TIRUPUR

## SCREEN SHOTS OF USER INTERFACES

A	B	C
<b>6.2.2 Implementation of e-governance in areas of operation</b>		
1. Administration		
2. Finance and Accounts		
3. Student Admission and Support		
4. Examination		
Options:		
A. All of the above		
B. All 3 of the above		
C. All 2 of the above		
D. 1 of the above		
E. None of the above		
<b>Response: A. All of the Above</b>		
<b>Areas of e governance</b>	<b>Name of the Vendor with contact details</b>	<b>Year of implementation</b>
Administration - CCTV	ELCOT (A GOVT OF TAMILNADU ENTERPRISE)	2021
Administration - LIBRARY	MICROSPARK, DINDUGUL	2017
Finance and Accounts - IFHRMS	TREASURY TAMILNADU GOVERNMENT	2016
STUDENT ADMISSION AND SUPPORT	TAMILNADU GOVERNMENT	2020
EXAMINATION	BHARATHIAR UNIVERSITY, COIMBATORE	
	ONLINE EXAMINATION	2020
	GOOGLE FORMS FOR PRACTICALS AND PROJECT VIVA	2021
	ONLINE INTERNAL MARKS	2021
	ONLINE APPLICATION AND FEES PAYMENT FOR EXAMINATION	2023

# ADMINISTRATION – CCTV

## Purchase bill

 <b>Electronics Corporation of Tamil Nadu Ltd</b> (A Govt of Tamilnadu Enterprise) <b>Final Invoice</b>		PAN No. : AAACE1670K GSTIN : 33AAACE1670K1ZU Tele No. : 044 - 66401400 Fax No. : 044 - 24330612 Website : www.elcot.in Email : procurement@elcot.in		
To The Principal, LRG Government Arts College for Women - Tiruppur, Palladam Road, Tiruppur - 641604 Tamil Nadu Ph : 0421-2210300		Final Invoice No : FPI/C12/004/0016/2021-22/044 Date :07/10/2021 Our Ref. :ELCOT/PROC/C12/004/0016 Supply Order No. : SO/C12/004/0016/2018-19/991		
Your Ref. No.: Rc.No.1776/D/2018, Dt. 17/05/2018				
Three Years Warranty (Hardware Items Only):				
S.No.	Description	Unit Price(Rs)	Qty	Total Amount
1	32858-SMSWT002-G - 8 port Rack Mountable POE- Semi Managed Switch - DG-GS1510HPE, Port : Min 8 ports, RJ45-10/100/1000Base T, Min 2 SFP, POE IEEE 802.3af support in all ports, Power Supply : Built in, Layer 2 Features : Spanning Tree (STP), Static Port Trunking, Layer 2 Multicast Features : Internet Group Management Protocol (IGMP) Snooping, IGMP, Security Features : Broadcast/Multicast/Unicast Storm Control, Management Features : Web-Based GUI Simple Network Management Protocol (SNMP) Trap / Alarm / Log Severity Control	10,000.00	1 No.	10,000.00
2	32858-CPCB001-IC-G - Installation charges for CAT6 23AWG UTP Copper cable Per Meter	2.00	145 Mtrs.	290.00
3	32858-CPCB001-G - CAT6 23AWG UTP Copper cable Per Meter	13.70	145 Mtrs.	1,986.50
4	32858-Acc-011-G - Outdoor weather proof Junction Box	324.00	3 No.	972.00
5	32858-SMSWT002-IC-G - Installation charges for 8 port Rack Mountable POE- Semi Managed Switch	200.00	1 No.	200.00
6	32858-ACC-031-G - Cost of Site Survey per site	590.00	1 No.	590.00
7	32858-NVR001-G - Network Video Recorder 8 channels - Model MCO08NV, No of cameras supported 8 channel, min 2MP per channel, Compression Format : H.264, MPEG4, Ports : RJ45 (10/100/1000 Mbps), USB, HDMI, VGA, Video & Audio : Manual, schedule and Alarm Recording, Open Standard : Support ONVIF, Live Viewer, Remote Live Viewer, Local & Remote Playback, Backup, Intelligent features, HDD Support : Min 2 slot each slot with min 2 TB capacity, Protocol :	6,734.00	1 No.	6,734.00
8	32858-CAM005-IC -G - Installation charges for Bullet Camera (Varifocal Lens)	300.00	3 No.	900.00
9	32858-RACK 001-IC-G - Installation charges for 6 U Rack ( Wall Mounting) Depth (450MM) with 3 power Sockets and cable Manager	200.00	1 No.	200.00
10	32858-RACK 001-G - 6 U Rack ( Wall Mounting) Depth (450MM) with 3 power Sockets and cable Manager	2,731.78	1 No.	2,731.78
11	32858-NVR001-IC-G - Installation charges for Network Video Recorder 8 channels	200.00	1 No.	200.00
12	32858-Acc-034-G - 1 inch PVC Conduit with Laying Charges	23.00	335 No.	7,705.00
13	32858-CAM005 -G - Bullet Camera (Varifocal Lens)	8,270.00	3 No.	24,810.00
14	32858-Acc-029-G - 4TB AV Hard Disk	12,858.00	1 No.	12,858.00

# Purchase bill



Electronics Corporation of Tamil Nadu Ltd  
(A Govt of Tamilnadu Enterprise)

Final Invoice

PAN No : AAAACE1670K  
GSTIN : 33AAACE1670K1ZU  
Tele No : 044 - 66401400  
Fax No : 044 - 24330612  
Website : www.elcot.in  
Email : procurement@elcot.in

To  
The Principal,  
LRG Government Arts College for Women -  
Tiruppur,  
Palladam Road, Tiruppur - 641804  
Tamil Nadu  
Ph : 0421-2210300

Final Invoice No :FPVC12/004/0016/2021-22/044

Date :07/10/2021

Our Ref :ELCOT/PROG/C12/004/0016

Supply Order No.: SO/C12/004/0016/2018-19/991

S.No.	Description	Unit Price(Rs)	Qty	Total Amount
	<b>Total Order Value</b>			70,177.28
	Service Charges @ 2.50% of the order value			1,754.43
	ST/GST @ 18% on the Service Charges			315.80
	Advertisement Charges			210.53
	VAT/GST @ 18% on the item(s) 1,3,4,6,7,10,12,13,14			12,309.71
	ST/GST @ 18% on the item 2,5,8,9,11			322.20
	<b>Grand Total</b> (Rupees. Eighty Five Thousand and Ninety only)			85,090.00

E & O.E.

For ELECTRONICS CORPORATION OF TAMILNADU LTD.

Authorized Signatory

7.10.21

Note :

1.ST -Service Tax before 01/07/2017.

2.VAT -Value Added Tax before 01/07/2017

3.GST -Goods and Service Tax after 01/07/2017 which includes (CGST % + SGST %)

## Closed Circuit Television (CCTV) in Entrance





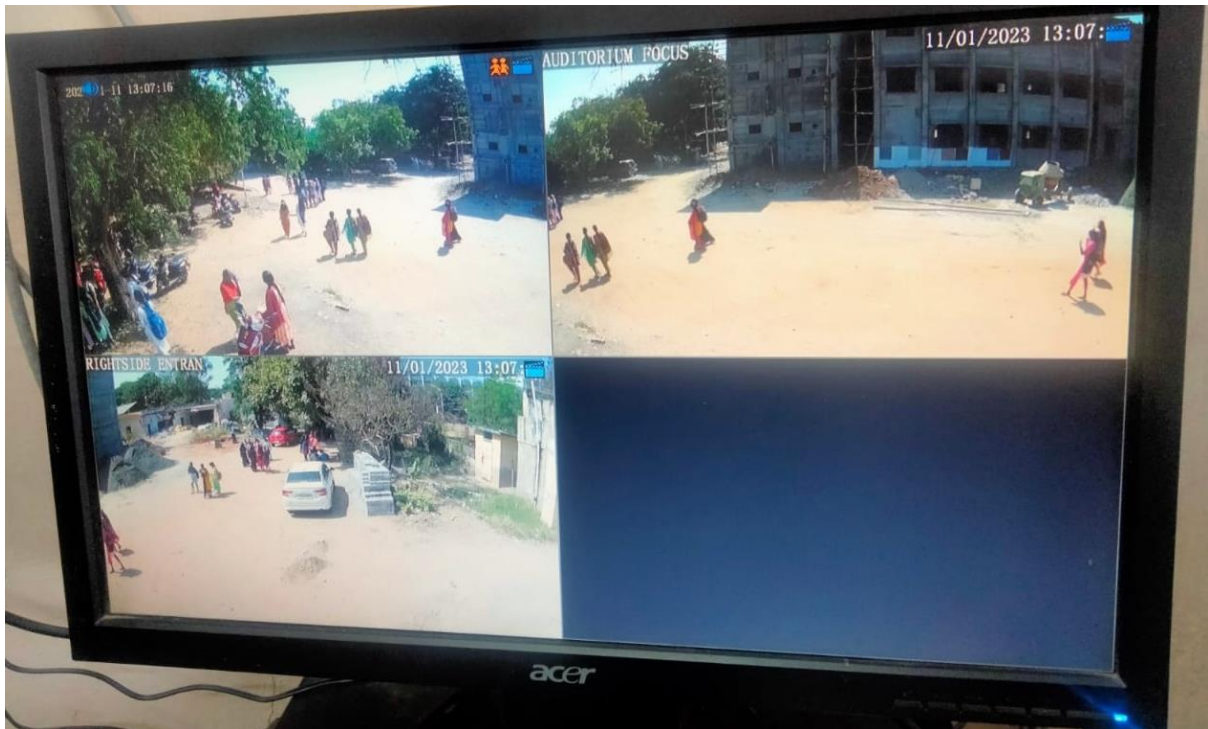
## Closed Circuit Television (CCTV)



## Closed Circuit Television(CCTV) in Main Block



# CCTV FOOTAGE



## **ADMINISTRATION – LIBRARY**



P.No.132, KMA Nagar,  
Modern Automobiles Behind,  
Karur Road, Dindigul - 624 001.  
Mob: 99421 17839, 99655 17839  
Office: 0451 - 2434934  
Mail: info@microspark.biz

GST No.: 33AIKPJ7138EIZD

www.microspark.biz

102  
28/9/17

INVOICE				
TO The Principal, L.R.G. Govt. Arts & Science College for Women, Tiruppur.			Inv.No: SW16	DATE: 25-Sep-2017
S.No	Particulars	Rate	Nos.	Amount
1	Library Management Software	13814.00	1	13814.00
2	Barcode System Implementation	8475.00	1	8475.00
3	Desktop Computer	22203.00	1	22203.00
4	Ups	1695.00	1	1695.00
5	Canon Laser Printer	7032.00	1	7032.00
6	Barcode Scanner	3051.00	2	6102.00
Sub Total				59321.00
CGST 9%				5338.89
SGST 9%				5338.89
Round off				0.22
Total Rs.				69999.00

(Rupees Sixty Nine Thousand Nine Hundred and Ninety Nine Only)

For MicroSpark - Business SoftSolutions.,

Dr. Jatin Santhosh

25/9/17



**LIBRARY GATE ENTRY – ONLINE**

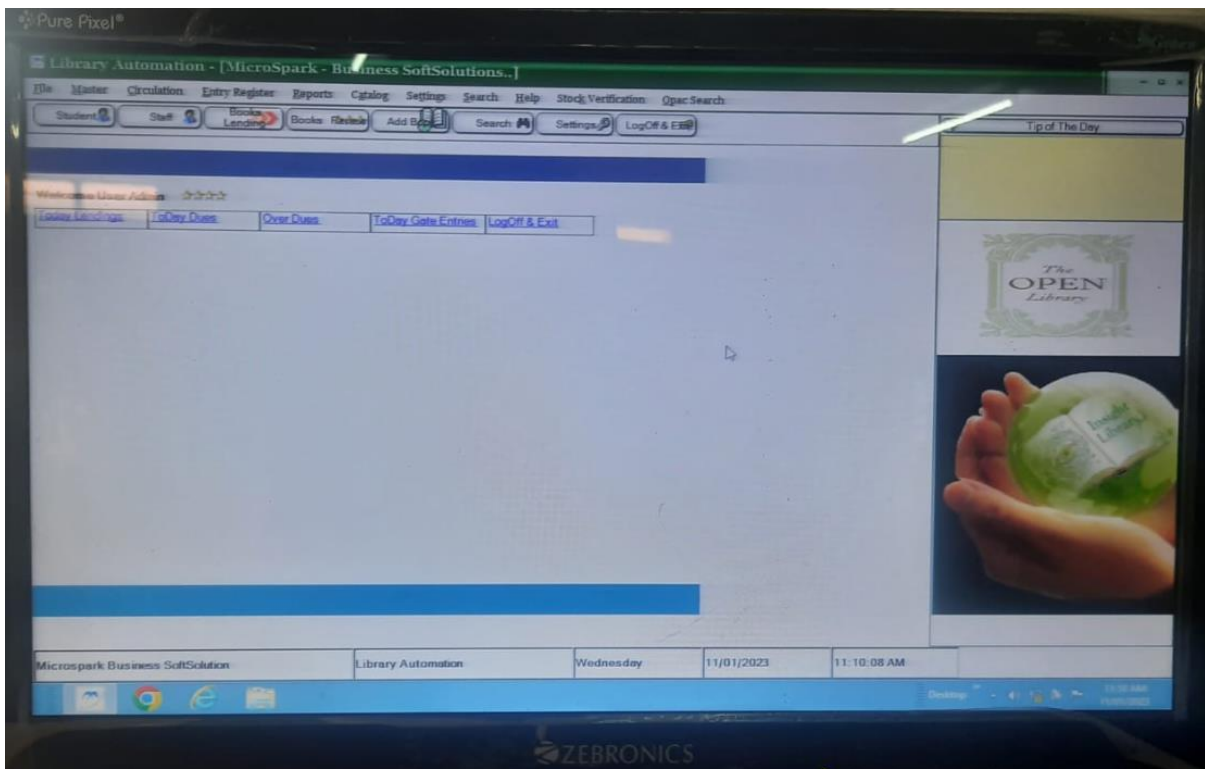
Library Automation - [MicroSpark - Business SoftSolutions...]

Wednesday 11/01/2023 12:22:54 PM

Enrollment: SHANEENA, R 50873

Sl	Date	Member Count	In Time	Enrollment No.	Member Name
1	11/01/2023	50780	11:48:12 AM	22CAF59	SATHYAPRIYA N
2	11/01/2023	50781	11:48:19 AM	22CAF08	DHARSHANA B
3	11/01/2023	50782	11:48:29 AM	22CAF61	SHANMUGAPRIYA
4	11/01/2023	50783	11:48:38 AM	22CAF43	PAVITHRA A
5	11/01/2023	50784	11:48:45 AM	22CAF39	MUTHARAMMAL E
6	11/01/2023	50785	12:10:01 PM	22PE14	SARUMATHI J
7	11/01/2023	50786	12:10:09 PM	22PE08	KIRUBALINI R
8	11/01/2023	50787	12:10:18 PM	22PE09	KOWSALYA A
9	11/01/2023	50788	12:10:26 PM	22PE02	ABIRAMI T
10	11/01/2023	50789	12:10:34 PM	22PE16	SUBHASHINI P
11	11/01/2023	50790	12:10:46 PM	22PE01	ABIRAMI P S
12	11/01/2023	50791	12:10:54 PM	22PE13	SANJU PRIYA S
13	11/01/2023	50792	12:11:10 PM	22PE04	DHIVYA G
14	11/01/2023	50793	12:11:20 PM	22CAF59	SATHYAPRIYA N
15	11/01/2023	50794	12:11:40 PM	21BO102	ARSHIYA FATHIM
16	11/01/2023	50795	12:11:49 PM	21BOE06	HARINI B
17	11/01/2023	50796	12:11:59 PM	21CHE05	GAYATHRI S
18	11/01/2023	50798	12:12:09 PM	21CHE07	JANANI N
19	11/01/2023	50799	12:12:34 PM	21PCA07	BHUVANESHWAR
20	11/01/2023	50800	12:12:42 PM	21PH03	BABY E
21	11/01/2023	50801	12:12:52 PM	20BO107	DURKAVIYA T
22	11/01/2023	50802	12:13:00 PM	21BBA19	GIFTARANI T
23	11/01/2023	50803	12:13:05 PM	21CSF17	ISWARYA K
24	11/01/2023	50804	12:13:10 PM	21FSC16	MOHANA PRIYA I
25	11/01/2023	50804	12:13:19 PM	21MAT25	SANGEETHA V
26	11/01/2023	50805	12:13:38 PM	21GHP09	NASHILAA
27	11/01/2023	50806	12:13:43 PM	21PCA03	ADHITHYA T
28	11/01/2023	50807	12:13:48 PM	21BBA17	FOUSIA R
29	11/01/2023	50808	12:21:45 PM	21CO147	NANDHINI S
30	11/01/2023	50809	12:21:56 PM	21ZY06	ESWARI R

## LIBRARY PARTIAL AUTOMATION



## FINANCE AND ACCOUNTS

All the finance transactions are made through ecs in IFHRMS. Staff salaries, BC. MBC,SC.ST Scholarships, TAMIL VALI Scholarship, Pudhumaipenn scholarship disbursements are made through ecs.

## IFHRMS

Government of Tamil Nadu  
**Finance Department**  
Department of Treasuries and Accounts

IFHRMS  
Integrated Financial and Human  
Resource Management System

Helpdesk 04440172172

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 Employee  
 Pensioners

User ID

Password

Sign In

Forgot Password

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Integrated Financial and Human Resources Management System

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Page last updated on : 1 Nov,2021      Number of users visited 3 :      Version 4.0

Portal latest versions of Chrome, Firefox, Safari, Microsoft Internet Explorer(10+) or a equivalent browser with a screen resolution of 1024x768.

W3C WAI-AA

## STUDENT ADMISSION AND SUPPORT

The Directorate of Collegiate Education (DCE) in Tamil Nadu has introduced e-governance to automate all works and make the directorate more transparent. The DCE has also introduced online admissions for government Arts and Science colleges, which has made it easier for students to access their education through their smartphones. Students have to login [www.tngasa.in](http://www.tngasa.in) website for applying for courses in colleges.

### Copy of online application

GOVERNMENT OF TAMIL NADU  
Tamil Nadu Government Arts and Science Colleges  
Admission - 2021

Application Number :380149  
விண்ணப்ப எண் 380149

**Personal Information**

Name / பெயர்	JEEVITHA P		
Father's/Guardian's Name / தந்தையின் / பாட்டனின் பெயர்	PONPANDI		
Gender / பாலினம்	Female	Date of Birth / பிறந்த தேதி	16-03-2004
Email Id / மின்னஞ்சல் முகவரி	jeevithajeevitha356@gmail.com		
Mobile No / மொபைல் எண்	9944638557	Nationality / குடி நாட்டைச் சேர்ந்தவர்?	Indian
Religion / மதம்	Hindu	Community / குழு	BC
Caste Name & Caste Code / சாதி பெயர் & சாதி குறியீடு	Nadar, Sengar and Gramani including Christian Nadar, Christian Sengar and Christian Gramani - 302		
Address for Communication / முகவரி	5/320 WALLIMEDU, GANAPATHIPALAYAM		
Taluk / தாலூகா	PALLADAM	District / மாவட்டம்	Tirupur
State / மாநிலம்	Tamilnadu	Pin code / அஞ்சல் குறியீடு	641605

**Special Reservation Information**

Whether you have Sports Certificates of District / Divisional / State / National / International? / உட்கிராம / மாவட்ட / மாநில / தேச / உலகளாவிய விளையாட்டு சான்றிதழ்கள் உள்ளதா?	No	Eminent Sports Person / விளையாட்டு நட்ச	No
Ex-Servicemen (Only Army/Navy/ Air force services are Eligible) / முன்னாள் படைத்தலைவர்கள் (கலப்பட / கடற்படை / விமானப்படை சேவையின் கட்டுவா தகுதி உள்ளவர்கள்)	No	Differently Aabled Person / மாற்றத்திறமையற்றவர் / இயல்பு	No
Differently Aabled Type / மாற்றத்திறமையற்றவரின் வகை	Not Applicable		
Tamil Origin from Andaman & Nicobar Island / அந்தமான் & நிக்கோபார் தீவுகளில் தாய்மொழிச் சார்ந்தவரா? /	No	NCC (A) Certificate Holder / என்.சி.சி. (ஏ) சான்றிதழ் வைத்திருப்பவர்	No

9/17

1 of 6 29/07/21, 13:07

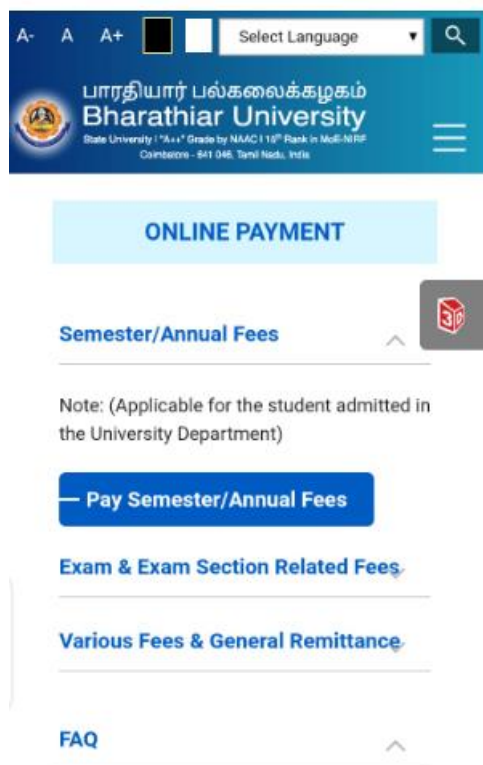
### EXAMINATION



Bharathiar University conducted online examination as per the rules of the government in covid time. The internals marks are given in software from 2021 (<http://budca.in/ia/>) and practical and viva-voce dated are filled in google forms sent by university..

[https://docs.google.com/forms/d/e/1FAIpQLScCI4X68rpWuZ57gA89aqBVjx4Vl2At9D8vFA72cbyyFt2SeA/viewform?usp=sf\\_link](https://docs.google.com/forms/d/e/1FAIpQLScCI4X68rpWuZ57gA89aqBVjx4Vl2At9D8vFA72cbyyFt2SeA/viewform?usp=sf_link).

In Nov 2023 the university has introduced online payment of exam fees in even semester.



## PUBLICATION OF RESULTS

The university results are published online ([http://results.b-u.ac.in/2022/aff\\_coll\\_june/index.html](http://results.b-u.ac.in/2022/aff_coll_june/index.html)).

**Directorate of Collegiate Education (DCE) – e-governance**

The Directorate of Collegiate Education (DCE) in Tamil Nadu has introduced e-governance to automate all works and make the directorate more transparent. E – governance implementation expenditure is borne by the Tamil Nadu Government. Presently 1553 colleges are functioning under the administrative control of the Directorate of Collegiate Education. Dr.K.Rajendran, Associate Professor, Department of Electronics is the nodal officer for e – governance for LRG Government Arts College for Women, Tirupur.

**E – Governance Faculty In-charge**

REGION - COIMBATORE			
SL.NO	Select the College	Name of Nodal Officer	WhatsApp number
1	Government Arts College, Udumalpet – 642 126	Dr.E.Karthikeyan	9443845784
2	Government Arts and Science College , Erode ,Thalavadi	DR.V.P.ESWARAMURTHY	9750239304
3	Government Arts College, Coimbatore - 641 018.	Dr.S.K.Mahendran	9842260168
4	Government Arts and Scienc College, Sathyamangalam, Erode - 638 401.	Dr.E.Bharathi	9894096247
5	GOVERNMENT ARTS AND SCIENCE COLLEGE, Government Hr. Sec. School Campus, Karamadai, Mettupalayam - 641 104	Dr T Babitha	7598100870
6	Government Arts and Sceince College, Government Boys Hr. Sec. School Campus, Avinashi - 641 654.	A.Geetha	9442919607
7	Government College Of Education For Women, Coimbatore -641 001.	Dr. B. SENTHAMARAI KANNAN	9965671766
8	GOVERNMENT ARTS AND SCIENCE COLLEGE, Kumatha Educational Campus, Nambiyur, Thittamalai, Erode District	Dr. T. Varatharajan	8973348668
9	Government Arts and Science College, Puliyankulam, Coimbatore	Dr C.CHANDRASEKAR	9865532656
10	Government Arts and Science College , Anthiyur Erode	Dr. V. Sakthivel	9677878823
11	Government Arts & Science College, Pollachi-642 002.	Dr. NIRMALA Devi B	8148413558
12	LRG Government Arts College For Women, Palladam Road, Tiruppur - 641 604	Dr. K. RAJENDRAN	8248784986
13	GOVERNMENT ARTS AND SCIENCE COLLEGE, Government Boys High School Campus, Mangalam Road, Palladam, Trippur District - 641 664,	Dr.N.Vimala	9942567265
14	Government Arts & Science College, Thondamuthur, Coimbatore-641 109.	Dr. S. Kousalya Devi	9751756469
15	Government Arts and Science College , Tiruppur Tharapuram	Dr.D.T.VENKATAKRISHNAN	7530090998
16	Government Arts and Science College ,Gudalur , Nilgiris	Dr S.Shanmugam	9500360733
17	Government Arts and Science College (Co-Ed), Kangeyam, Tiruppur District - 638 108	Dr. K. JAYANTHI	9942199487
18	Government Arts College, Udthagamandalam – 643 002."	Dr. J. Balasubramaniam	9159595079
19	Government Arts & Science College, Modakkurichi, Erode - 638 104.	Dr.A.SANGEETHA	9003022630
20	Government Arts and Science College, Valparai	ARAVINTH	9488951431

**DCE E governance communication**

----- Forwarded message -----

From: **DCE E-governance** <[egovernancedce@gmail.com](mailto:egovernancedce@gmail.com)>

Date: Thu, Mar 23, 2023 at 11:07 PM

Subject: Login Credentials

To: <[krishrazen@gmail.com](mailto:krishrazen@gmail.com)>

Dear Nodal Officer,

Greetings from DCE E-Governance team.

Please find the following login credentials for your college regarding E- Governance automation implementation.

Name of College: LRG Government Arts College For Women, Palladam Road, Tiruppur - 641 604

Login Id: [REDACTED]

Password: [REDACTED]

Please change the password on logging in. Keep the password safe and confidential.

We are sharing the URL for Data feeding.


URL : <https://dce.devops-in22labs.com/Auth/index>

The Following forms are opened to Feed the data:

1. General profile data - Basic profile, Autonomous NAAC profile.
2. Infrastructure- hostel profile, Land, Building, Amenities, playground, heritage building, auditorium.
3. Fund Details - UGC Fund, MLA/MP Fund.
4. Computers & Internet - Computers, Printers, Xerox.
5. Scholarship & Research Development.

# Screen shots from e – governance portal

This screenshot shows the 'College General Profile' page (1/0) in the e-governance portal. The left sidebar contains the college's name, address, and a navigation menu with options like 'Dashboard', 'College Details', 'College Infrastructure', 'College Fund Details', 'Computer and Internet', 'College Library Details', 'Scholarship and Research Development', and 'Course Details'. The main content area features two buttons: 'General Profile' (Basic / Location / Contact details) and 'Autonomous / NIRF / NAAC Profile'. Below these is the 'Basic Details' section with the following information:

Name of the College *	Type of College *	Type of Administration *
LRG Government Arts College For Women	Arts & Science Colleges	Government
Year of Starting *	Gender Status of the College *	Started as *
1971	Women	Government
Shift Type *	College Logo *	
Both Shift I and II		

The browser address bar shows 'tps://ndce.tn.gov.in/college/College\_control/college\_general\_profile/1/0' and the system tray indicates 34°C Haze, 21:57, and 09-04-2024.

This screenshot shows the 'College General Profile' page (1/2) in the e-governance portal. The left sidebar is identical to the previous screenshot. The main content area features two buttons: 'General Profile' (Basic / Location / Contact details) and 'Autonomous / NIRF / NAAC Profile'. Below these is a navigation bar with 'Autonomous / NIRF And NAAC Profile', 'Chairperson Details', and 'Member Details'. The 'University Affiliate details' section contains the following information:

University Affiliation *	Year of Affiliation *	Previously affiliated University *
Bharathiar University	1982	University of Madras
Status of College Affiliation by UGC *		
Both 2(f) & 12(B)		

Below the table are three checkboxes: 'Is Autonomous details available?' (unchecked), 'Is University Meeting Details available?' (unchecked), and 'Is Accreditation Details available?' (checked). The 'Accreditation Details' section is visible at the bottom. The browser address bar shows 'tps://ndce.tn.gov.in/college/College\_control/college\_general\_profile/1/2' and the system tray indicates 34°C Haze, 21:59, and 09-04-2024.

ndce.tn.gov.in/college/College\_control/college\_general\_profile/1/2

Back College General Profile

College Principal  
LRG Government Arts College For Women  
Palladam Road, Tiruppur - 641 604.

- » Dashboard
- » College Details
- College General Profile
- College Infrastructure
- College Fund Details
- Computer and Internet
- College Library Details
- Scholarship and Research Development
- Course Details

Reset Password

Is Autonomous details available ?  
 Is University Meeting Details available ?  
 Is Accreditation Details available ?

#### Accreditation Details

Status of College with NAAC Accreditation *	No. of Cycle of Last Accreditation *	Grade Obtained *
Accredited	Three	B
Score Obtained *	Accreditation Valid upto *	Ref. No. of Orders of NAAC *
2.53	31-12-2022	NAAC/COVID-Ext. Closure/BSP/2022
Registration No. in AISHE of UGC *	Participated in NIRF during Last Year ? *	Rank obtained *
41050	Yes	200

Update

Back

#### Library Overview

2023

Total No. of Books : 501    Total Purchase Amount : Rs.146677

Quarter 1	Quarter 2	Quarter 3	Quarter 4
501 146677	0 0	0 0	0 0

2022

Total No. of Books : 98    Total Purchase Amount : Rs.52477


Quarter 1	Quarter 2	Quarter 3	Quarter 4
0 0	0 0	98 52477	0 0

Total No. of Books : 599    Total Purchase Amount : Rs. 199154


#### Showing Last 500 Records

Search:

S.No	Name of Books	Volume	Subject/Course	Purchased Date	Amount of Purchase	Quarter / Year	Utilized Fund Category	Fund/grants Details
1	INTRODUCTION TO THE CHEMICAL ANALYSIS OF FOODS	1	FOOD SCIENCE AND NUTRITION	09-09-2022	Rs. 796	Q3 / 2022	Common Fund	ந.க.எண்.769/ந/2022 தேதி:20.07.2022;₹ 200000
2	RESEARCH METHODOLOGY	1	FOOD SCIENCE AND NUTRITION	09-09-2022	Rs. 320	Q3 / 2022	Common Fund	ந.க.எண்.769/ந/2022 தேதி:20.07.2022;₹ 200000
3	FOOD NUTRITION & DIETETICS	1	FOOD SCIENCE AND NUTRITION	09-09-2022	Rs. 280	Q3 / 2022	Common Fund	ந.க.எண்.769/ந/2022 தேதி:20.07.2022;₹ 200000



College Principal  
LRG Government Arts College For Women  
Palladam Road, Tiruppur - 641 604.

Back


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32°C  
Haze

Search

ENG  
IN    22:03  
09-04-2024



*Handwritten Signature*

**PRINCIPAL**  
**L.R.G. Govt. Arts College For Women**  
**TIRUPUR - 641 604.**

